

Welbourn Parish Council Asset Register April 2018

Description	Location	Purchase price	Insurance	Remark
Castle Hill Field, 3 acres, scheduled ancient monument, acquired from F Brealey 1996	Beck Street/Castle Hill	£ 27,500.00		Purchase price 1996 - grant from Heritage Lottery Memorial Fund.
Parish Allotments 0.9 acres, acquired from NKDC 1953	off Castle hill	£ 80.00		Purchase price 1953
The Playing fields, c 4.0 acres, acquired from Diocesan Board of Finance (DBOF) 1977	Beck Street	£ 50,000.00		Formal valuation 2006
The Beck. Acquired with the village hall plot	Beck Street	-		
The Village Hall, acquired from Diocesan Board of Finance 1971. Extended and refurbished 2010	Beck Street	£ 331,000.00		Rebuild cost
0Jubilee Green - The Green by No 8; Jubilee Green - The Green op no 32; Bell Tree Green	3 sites, as stated	-		No market value
Land off The Green, 0.15 acres, acquired from Atkin and Co c...1980	The Green	-		Gift
The Well, The Nookin.	The Nookin	-		Historic object, no market value
Former BT Phone box. Listed building grade ii	Jubilee Green	£ 200.00		Nominal market value
FORGE, High Street, Welbourn. Listed building grade ii	High Street	£ 4,800.00		Bought from NKDC 2016. Gifted payment
30 footway lights	as schedule sheet 2	-		No market value
5 dog waste bins	as schedule sheet 3	£ 336.00		
Hardwood notice board from Pelican Trust plus glass	Outside Village Shop	£ 536.50		Purchase price
Wooden Notice Board - bus stop Beck Street	Beck Street ,bus stop	£ 485.00		Purchase price 2016
Bus Shelter.	Beck Street	£ 3,272.00		Purchase price 2016
Small equipment (mixed hand and powered tools) and other items, all used	as schedule sheet 4	£ 764.00		Majority gifted by grants
Office equipment	as schedule sheet 5	£ 707.39		Transparency Fund 2017
Defibr0llators x 2 (£1000.00 each) The Green, (in telephone box.) Village Hall (outside wall).	The Green. Village Hall.	£ 2,000.00		Funds raised by public subscription from parishioners
	TOTAL	£ 421,680.89		

Welbourn Parish Council Asset Register April 2018

Footway Lights

LOCATION	AON #	Type	Fitting, watts	period	Insurance	Remarks
Castle Hill						
Moat Lane/Castle Hill corner	1	column	36	AN		replaced April 2013
North End/Castle Hill	2	pole	36	AN		
No 5A	6	column	36	AN		
opp Hall Orchard lane	7	column	36	AN		
The Nookin						
opp Church	3	pole	36	AN		replaced April 2013
opp Holly Cottage	4	pole	80	AN		
by pumping station	5	pole	80	AN		
High Street	2+1 more 36W columns in Manor Close and little park					NKDC
opp school gates	8	pole	36	AN		
Little Lane/High Street corner	9	arm	80	AN		dirty
Opp no 27	10	pole	36	AN		new March 2012. Masked by tree
Joiners Arms	11	pole	36	AN		dirty
No 3	12	pole	36	AN		new Mar 2012
The Green						
Old co-op	13	column	36	AN		Replaced July 2012. Blown down in gale 2018
No 17	14	pole	80	AN		
no 30	15	pole	36	AN		replaced Jan 2008
Opp No 40	16	pole	36	AN		
.....No 54	17	pole	36	AN		converted Jan 2008
Telephone kiosk	23	pole	36	AN		obscured by tree (continued p.3.....)

Welbourn Parish Council Asset Register April 2018

Footway Lights continued

Crosby Lane						
by No 15, 21, 25	-	column	36	AN		LCC
Dycote Lane	one more column in the garages' park - NKDC					NKDC
by No 3	18	pole	36	AN		
by No 17	19	column	36	AN		
by No 37	20	column	80	AN		
Hall Lane						
Walnut Tree cot	21	pole	36	AN		
No 1	22	pole	36	AN		
Beck Street						
No 10	24	column	36	AN		
Cow Lane junct	25	column	36	AN		
No 3	26	column	36	AN		
PO	27	column	36	AN		
No 38	28	column	36	AN		
v hall	29	column	36	AN		
Outside old rectory	30	column	36	AN		
Hall Orchard lane						
By Nos 1 ,4, 11, 16, 31		pole	-	AN		LCC
Total	30		30			

Welbourn Parish Council Asset Register April 2018

WELBOURN PARISH COUNCIL DOG BINS

Location	Purchase Price	Insurance	Remark
Village hall entrance way	£ 112.00		New Nov 2010
Moat by North End	£ 56.00		
Dycote Lane beyond bridge	£ 56.00		
The Green near Hall Lane	£ 56.00		
Bottom of Cow Lane	£ 56.00		
	£ 336.00		

Welbourn Parish Council Asset Register April 2018

WELBOURN PARISH COUNCIL OFFICE EQUIPMENT

Item	Qty	Type	Serial number	Location	Purchase Value	Insurance	Source
Laptop	1	Dell Inspiron 15 5000 Black 15.6"	6QH5L22	Village Hall	£ 399.98		Transparency Fund 2017
Scanner/Printer	1	HP Envy Wireless All in One Printer/Scanner	MFG UR 2017	Village Hall	£ 49.99		Transparency Fund 2017
Software for laptop		Office 365 plus McAfee (McAfee free with Office 365 value of £60.)		Village Hall	£ 79.98		Transparency Fund 2017
Telephone answering machine	1	Panasonic-KX-TG6621EB Cordless Phone with Answering Machine		Village Hall	£ 29.99		Transparency Fund 2017
External Hard Drive WD	1	WD		Village Hall	£ 52.99		Transparency Fund 2017
Laptop Case Black	1	Logik L15LBK11 15.6"		Village Hall	£ 16.99		Transparency Fund 2017
Optical Mouse	1	Wireless Optical Mouse - Black & Red -Logitech M185		Village Hall	£ 11.99		Transparency Fund 2017
Mouse mat	1	Essentials PMMAT11 Mouse Mat - Black		Village Hall	£ 2.49		Transparency Fund 2017
HDMI-VGA adaptor lead	1	HDMI-VGA adaptor lead		Village Hall	£ 2.99		Transparency Fund 2017
				Actual cost	£ 647.39		
				plus £60 free McAfee	£ 60.00		
				Actual value	£ 707.39		

Welbourn Parish Council Asset Register April 2018

Welbourn small equipment

Item	Qty	location	Source cost	Cost	SOURCE
Anvil ratchet loppers	1	Village Hall	£22		WREN grant
Bill Hook	1	Village Hall	£29		WREN
Boat inflatable	1	Village Hall	£344		WREN
Bench seat	1	by the Beck	£0		u/k no s/h value
Bench seat	1	27 The Green	£0		u/k no s/h value
Bow saw Bahco 30"	1	Village Hall	£14		WREN
Flagpole and fittings	1	Village Hall	£264	£264.00	PC
Gardena Orchard set	1	Village Hall	£59		WREN
Grippers Gardena	4	Village Hall	£48		WREN
Hedge shears	1	Village Hall	£23		WREN
Lifting Irons	Set	Village Hall	£10	£10.00	PC
Litter Bins x4 @£60 each	4	CH & VH	£240	£240.00	PC
Loppers Gardena	1	Village Hall	£39		WREN
Picnic table - wood	1	Castle Hill	£250	£250.00	PC – new 2011
Rake, pond	1	Village Hall	£28		WREN
Spade Draper drainage	1	Village Hall	£30		WREN
Spade Yeoman	1	Village Hall	£11		WREN
Union Flag	1	Village Hall	£34		grant
Wheelbarrow plastic	1	Village Hall	£50		WREN
Interpretation boards	3	Castle Hill			s/h gift from NKDC
				£764.00	

Welbourn Parish Council Asset Register April 2018

Item	Qty	location	SOURCE	
Hedge trimmer	1	Handyman	WREN	sold
Petrol Can	1	Handyman	PC	sold
Rake, pond	1	Handyman	WREN	sold
Sprayer Knapsack	1	Handyman	WREN	sold
Strimmer, petrol	1	Handyman	WREN	sold
All above sold to Handyman				

Disposed of equipment

Item	Qty	type	Serial	Location	Value	Source
Computer	1	NEC Powermate EXP	81850987098	IT Room	£-	grant BT
Monitor	1	NEC VR15		IT Room	£-	gift NKDC
Printer /scanner	1	Lexmark 5150	10511147226	IT Room	£-	grant LALC
Lap top computer	1	Fujitsu/Siemens	YK7E026669	IT Room	£-	gift LALC
All associated leads				IT Room	£-	As above
All above taken to Sleaford Waste Disposal, December 2017						
Hard drives drilled and smashed.						
		October 2017 Minute item 10.14.02				